



INVOICE

Number R1001093
Date 3/25/03
Type RENTAL

SAFWAY STEEL PRODUCTS INC.
P.O. BOX 701077
WEST VALLEY, UT 84170
Phone #: 801-908-5200
Fax #: 801-908-5129

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Customer No. 170000				Job No. 00001			
TEI CONSTRUCTION SERVICES INC. 550-B BROOKSHIRE RD GREER, SC 29650				IPP POWER PLANT T & M REMOVE DELTA, UT			
ORDER # 9469				Job Phone No. Customer Contact			
Customer P.O. # 924-148		Customer Req. #	Ordered By TINKER	Office Phone	Project	Ordered Taken	Sales Rep 12
Ship Date	Ship Via		Bill Lading	Terms 1%10/ NET30		Approved	Pre-Lien
Part No.	Description			Quantity			
	BILLING CYCLE 3/01/03 TO 3/28/03						
PERDIEM	ET PER DIEM EXPENSE			1			45.00
LABOR	LB LABOR CHARGES			1			730.14
	BILLING CYCLE 3/01/03 TO 3/28/03						
	LABOR TOTAL:						730.14
	CONSUMABLE TOTAL:						45.00
	INVOICE TOTAL:						775.14
	TAX TOTAL:						51.16
	GRAND TOTAL:						826.30
RECEIVED							
JUL 6 2004							
IPSC Accounting							
Original - Customer							

IP7_036138